

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 14	
2. Amendment/Modification No. 01		3. Effective Date 2003MAR25		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM AMSTA-AQ-ALEA PAUL KLOTT (586)574-7190 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: KLOTTPT@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA SAN FRANCISCO P.O. BOX 232 700 EAST ROTH ROAD, BLDG 330 FRENCH CAMP CA 95231-0232		Code S0507A	
				SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) UNITED DEFENSE LP GROUND SYSTEMS DIV 2830 DE LA CRUZ BLVD SANTA CLARA CA 95052 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-01-G-M002/0009	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2002SEP27	
Code 80212		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$229,769.68							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: K It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
<p>Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</p>							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) VITO ZUCCARO ZUCCAROV@TACOM.ARMY.MIL (586)574-7076			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003MAR25	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

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Name of Offeror or Contractor: UNITED DEFENSE LP		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of Modification P00001 to Contract DAAE07-01-G-M002 Delivery Order 0009 is to definitize the order price and change the delivery schedule within the contract.
2. Based on negotiations the price of this order is increased by \$229,769.68 from \$784,000 to \$1,013,769.68.
- | | |
|---------------------|----------------|
| Not to Exceed Price | \$1,568,000.00 |
| Negotiated Amount | 1,013,769.68 |
| Funded at 50% | 784,000.00 |
| Funded this Action | \$ 229,769.68 |
3. The following paragraphs within Section C are changed:
- C.2.1: the time allowed for installation will take no longer than 25 minutes with a goal of 15 minutes,
- C.2.4: language allows either a two or a three deck TEAC recorder,
- C.3.2: the Government shall allow the use of a M2A3 facility vehicle at UDLP - Santa Clara for First Piece Inspection,
- C.3.3: the UDLP Product Assurance Plan is incorporated into this order,
- C.4.1: Configuration Management System
- C.4.2: TEAC items which were to be incorporated into the TVS kits will be provided to UDLP for incorporation prior to shipment to the users site. That equipment is as follows: 2 Deck Recorder, Remote Control Units, Mating Connector, and TIDS.
4. The delivery schedule and destinations is modified.
5. Attachment 002 is added as a list of the Government Furnished Material.
6. All other terms and conditions remain unaffected by this modification.

*** END OF NARRATIVE A 004 ***

Name of Offeror or Contractor: UNITED DEFENSE LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>PRODUCTION QUANTITY</u>	112	EA	\$ <u>8,072.99000</u> ESTIMATED	\$ <u>904,174.88</u>
	NOUN: THROUGH SIGHT VIDEO INTERFACE PRON: 7226F57772 PRON AMD: 04 ACRN: AA AMS CD: 31103450006 Part Number: 160391 (End of narrative B001)				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u> DOC				

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Name of Offeror or Contractor: UNITED DEFENSE LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>003 24 11-JUL-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45CMJ) PR 4005 USAG SUP DIV PBO WHSE BLDG 49015 FORT HOOD TX 76544-5056</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-G-M002/0009</p> <p>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 007 W80KTY2252D002C W22PEX M 1 <u>PROJ CD</u> <u>BRK BLK PT</u> GGB</p> <p><u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 8 25-JUL-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W22PEX) PR DPT PBO CRP BLDG 2807 BRANDENBURG STA ROAD FT KNOX KY 40121-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-G-M002/0009</p> <p>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 008 W80KTY2252D002D W44DVM M 1 <u>PROJ CD</u> <u>BRK BLK PT</u> GGB</p> <p><u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 8 25-JUL-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W44DVM) PR W2NT USA FA SCH BLDG 2243 HIRSCH RD FT SILL OK 73503-5100</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-G-M002/0009</p> <p>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 009 W80KTY2252D002E W80YML M 1 <u>PROJ CD</u> <u>BRK BLK PT</u> GGB</p>				

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Name of Offeror or Contractor: UNITED DEFENSE LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<p><u>PRODUCTION QUANTITY</u></p> <p>56</p> <p>NOUN: TSV RECORDER KIT PRON: 7226F57672 PRON AMD: 03 ACRN: AA AMS CD: 31103450006</p> <p>Part Number: 160392</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W80KTY2252D001A W33BQ9 M 1 PROJ CD BRK BLK PT GBB DEL REL CD QUANTITY DEL DATE 001 8 18-FEB-2003 002 DELETED 003 DELETED 004 DELETED 005 DELETED 006 DELETED 007 DELETED 008 DELETED FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W33BQ9) SR DOL SUPPLY AND SVC SARSS 1 UPTON AVE BLDG 224 FT BENNING GA 31905-5182 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-G-M002/0009 DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 006 W80KTY2252D001B W45CMJ M 1 PROJ CD BRK BLK PT GGB DEL REL CD QUANTITY DEL DATE 001 12 28-MAR-2003 002 8 20-JUN-2003 003 12 11-JUL-2003</p>	56	EA	\$ 1,957.05000 ESTIMATED	\$ 109,594.80

Name of Offeror or Contractor: UNITED DEFENSE LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W45CMJ) PR 4005 USAG SUP DIV PBO WHSE BLDG 49015 FORT HOOD TX 76544-5056 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-G-M002/0009 DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 007 W80KTY2252D001C W22PEX M 1 <u>PROJ CD BRK BLK PT</u> GGB <u>DEL REL CD QUANTITY DEL DATE</u> 001 4 25-JUL-2003 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W22PEX) PR DPT PBO CRP BLDG 2807 BRANDENBURG STA ROAD FT KNOX KY 40121-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-G-M002/0009 DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 008 W80KTY2252D001D W44DVM M 1 <u>PROJ CD BRK BLK PT</u> GGB <u>DEL REL CD QUANTITY DEL DATE</u> 001 4 25-JUL-2003 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W44DVM) PR W2NT USA FA SCH BLDG 2243 HIRSCH RD FT SILL OK 73503-5100 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-G-M002/0009 DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 009 W80KTY2252D001E W80YML M 1 <u>PROJ CD BRK BLK PT</u> GGB <u>DEL REL CD QUANTITY DEL DATE</u> 001 8 25-JUL-2003				

Name of Offeror or Contractor: UNITED DEFENSE LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>FOB POINT: Destination</div> <div>SHIP TO: <u>PARCEL POST ADDRESS</u> (W80YML) PR TRAINING AID SUPPORT CENTER MF CRP DOL BLDG 330 CHILES AVE FT CARSON CO 80913-5702</div> <div><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-G-M002/0009</div>				

<p style="text-align: center;">CONTINUATION SHEET</p>	<p style="text-align: center;">Reference No. of Document Being Continued</p> <p style="text-align: center;">PIIN/SIIN DAAE07-01-G-M002/0009 MOD/AMD 01</p>	<p style="text-align: center;">Page 9 of 14</p>
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Name of Offeror or Contractor: UNITED DEFENSE LP

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

C.1. The statement of work for this contract applies to the Through Sight Video (TSV) Training System currently assigned STRICOM number 160390. This system includes the Vehicle Interface Kit Assembly (160391) and Recorder Kit Assembly (160392) less the following Government Furnished Equipment: TEAC Double Deck Recorder TEAC-82AB-F, TEAC Triple Deck Recorder (optional) TEAC-V-83AB-F and Hand Held Controller TEAC VS83-RCH-F.

C.2. Performance

The TSV Training System shall provide the following capability:

C.2.1 Installation

Vehicle system installation design shall allow for the tape recorder and vehicle interface kit to be located entirely inside the vehicle and located behind or near the Squad seating. The design shall facilitate easy installation and removal by Army crews. Installation of the complete interface assembly with recorder should take no longer the 25 minutes per vehicle. The installation goal is 15 minutes.

C.2.2 Signal Quality

CIV, and IBAS video (if available) shall be provided to the recorder without signal distortion or loss of resolution. 100% of the sight field of view shall be displayed. Symbology and all sight on-screen effects shall be visible.

C.2.3 Squad Display Quality

The CIV and IBAS video displayed on the Squad Leaders Display (SLD) shall not be degraded by insertion of the Interface Assembly.

C.2.4 Recorder Interface

The Interface Kit Assembly shall support use of either a two or three deck TEAC recorder. When recording CIV and IBAS signals the cabling shall be constructed such that either recorder can be used interchangeably. The contractor shall supply a Tech Manual for the TEAC recorder to the PM.

C.2.5 Vehicle Operation

Cabling and signal distribution components shall not interfere with any other vehicle operating signals.

C.2.6 Audio Data

Collected audio data is limited to that data available over the current BFVS A3 vehicle intercommunication system. It shall maintain the quality of the actual vehicle intercom.

C.2.7 Event Marking

The instructor riding in the squad compartment will enter event marks and control the tape using the hand-held controller. No automatic event marking shall be provided.

C.3. Quality Control Requirements for TSV Training System

C.3.1 General Requirements.

Unless otherwise specified in the contract, the Contractor is responsible for the acceptable performance of the TSV Training System. Any design related failures of hardware during pre-production testing currently being conducted for STRICOM shall be corrected prior to production under this contract. Cables/harnesses shall meet the visual/dimensional and workmanship characteristics required by applicable drawings. The Interface Box shall meet the performance requirements of the specification (currently draft format). SPEC will be incorporated at time of definitization. The Contractor may use his own or any other facilities suitable for verifying the performance of the system. The Government reserves the right to perform any of the verifications set forth in the specification where such verifications are deemed necessary to ensure supplies and services meet prescribed requirements.

C.3.2 First Piece Inspection (FPI).

The first assembly produced shall be installed on an M2A3 vehicle and checked to ensure proper function and fit as described in the Training Operation and Maintenance Manual (TM9-6920-917-10). The assembly shall be evaluated to ensure there is no distortion or loss of signal quality as received by the Squad Display from the CIV and IBAS, to the TEAC Recorder and (SLD); and, to evaluate the assembly to ensure that the complete IBAS and CIV Field Of Vision are being displayed on the playback tapes and SLD. This FPI will include video playback on a Government provided TEAC Integrated Debriefing Station (TIDS). Rent free, non-interference use of a Government Owned M2A3 facility vehicle located at UDLP is authorized for the FPI.

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C.3.2.1. UDLP shall contact the Government 10 days prior to FPI. The Government shall witness the FPI.

C.3.3 Component First Article and Engineering Tests.

Component FAT will be performed as deemed appropriate for critical/complex components/assemblies to verify that manufacturing processes are capable of producing items that meet drawing/spec/QAP requirements. Engineering qualification tests may be required to prove new component functionality. If the new hardware is a production-like item, a joint Qualification/First Article test may be conducted. UDLP shall notify the PCO whenever one of the following situations described below occurs:

- a. A major (Class I) change in design.
- b. A major change in manufacturing processes, such that it does not represent the original production process
- c. A change in manufacturing location
- d. A lapse in production for a period longer than 24 months

UDLP shall notify the Government if any of the above occur. FAT required for sub-tier components may be satisfied by Next Higher Assembly (NHA) testing, so long as the NHA testing is equivalent to or more stringent than the required component testing.

Per the UDLP Product Assurance Program Plan, First Article Testing is a Contractor controlled process and UDLP is responsible for the conduct and approval of FAT including plans and test reports. The Government will be provided copies of FAT test plans and reports and will be briefed on FAT process. The UDLP Product Assurance Plan is incorporated in BOA DAAE07-01-G-M002.

FAT items shall be considered part of the production assets and shall be refurbished as needed prior to delivery to the Government.

The Pre-production Engineering Tests may be used in lieu of First Article Testing of the TSV VIB. Upon completion of the TSV VIB redesign, a formal FAT will be conducted.

C.3.4 Acceptance Inspection.

Government acceptance of TSV Systems shall be at origin and performed by DCMA. Components of the TSV Systems shall be visually and dimensionally inspected per the applicable sub-tier drawings, found within Attachment I. Upon review of the sub-tier component drawings, DCMA will decide which characteristics they will verify during acceptance inspection.

C.4 Configuration Management

C.4.1 Configuration Management System. The Contractor shall operate and maintain a program and configuration management (CM) plan and control system throughout the period of performance of this contract per the United Defense CM plan as tailored in the TSV Pre-Production Program Management Plan. Any change to the CM plan must be reviewed by the Government to ensure that adequate practices are used that are acceptable to the Government's procurement processes. Copies of all changes shall be provided to the PCO in the form of a revised CM plan. If there are discrepancies between the CM plan and the requirements/provisions of this contract, the contract requirements/provisions shall prevail.

C.4.1.1 The Government reserves the right to review contents and verify the accuracy of the Contractor's configuration control system at any time during the Contract.

C.4.2 Product Configuration Identification. All performance/product specifications, drawing planned for production, CAD drawings/models, approved changes, software documentation used for design and production of the TSV System shall constitute the Product Configuration Identification (PCI) for the system. The existing drawings at time of award are listed under Attachment I. All drawings and documentation for the PCI were developed in STRICOM format and shall be delivered as required under the TSV Pre-Production Purchase Order 4500033599 (Raytheon). Changes to the documentation required during the period of performance of this delivery order shall continue the formatting and identification processes of the TSV Pre-Production Purchase Order.

C.4.3 Rights to Technical Data. All PCI data created or obtained from this or previous contract for use in the performance of the work designated by the Government shall be available with unlimited rights as described in clause 252.227-7013 (Defense Federal Acquisition Regulation). The Government shall have access to such data at all times.

C.4.3.1 Technical data generated for this contract shall be adequate for competitive acquisition. Any changes developed under this contract shall include all activities through incorporation of changes into the drawing package. All new drawings shall be prepared as Computer Aided Design (CAD) drawings.

C.4.3.2 The Contractor shall, to the best of their ability, attempt not to prepare data for components or items for which Government release data exists.

C.4.4 Design Constraints.

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Name of Offeror or Contractor: UNITED DEFENSE LP

The contractor shall have the Product Configuration Identification (PCI), current configuration as the baseline configuration for this order. This PCI will be record released to CM. Any design issues found during the Critical Design Review (CDR) will be implemented into the PCI baseline. The Contractor shall provide notification/documentation for approval to the Government to include replacemnt of any support item with another item. This constraint applies to changes affecting interchangeablility. Redesigned items must be fully downward compatible with the existing systems. If not downward compatible, the contractor will pay the field retrofit cost of the change.

C.4.5 Obsolescence.

The Contractor shall have sole responsibility for screening and subsequent replacement and/or redesign of a substitute part/system due to parts becoming unavailable/obsolete, during the period of performance of this delivery order.

*** END OF NARRATIVE C 001 ***

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SECTION F - DELIVERIES OR PERFORMANCE

F.1

The following is the delivery schedule for CLINs 0001AA and 0002AA.

<u>Required Delivery</u>	<u>CLIN 0001AA</u>	<u>CLIN 0002AA</u>	<u>Site</u>
<u>18 Feb 2003</u>	<u>16</u>	<u>8</u>	<u>Ft. Benning</u>
<u>21 Mar 2003</u>	<u>16</u>	<u>8</u>	<u>Ft. Hood</u>
<u>28 Mar 2003</u>	<u>8</u>	<u>4</u>	<u>Ft. Hood</u>
<u>20 Jun 2003</u>	<u>16</u>	<u>8</u>	<u>Ft. Hood</u>
<u>11 Jul 2003</u>	<u>24</u>	<u>12</u>	<u>Ft. Hood</u>
<u>25 Jul 2003</u>	<u>8</u>	<u>4</u>	<u>Ft. Knox</u>
<u>25 Jul 2003</u>	<u>8</u>	<u>4</u>	<u>Ft. Sill</u>
<u>25 Jul 2003</u>	<u>16</u>	<u>8</u>	<u>Ft. Carson</u>

F.2 All items under CLINs 0001AA and 0002AA will be delivered to the following addresses:

Fort Hood:

AFZF PTM TS III CORPS
AND FORT HOOD
BUILDING 229
FORT HOOD, TX 76544-5056
(254)287-2488

Fort Knox:

ATZK PTS US ARMY
ARMOR CENTER AND
FORT KNOX
BUILDING 2317
FORT KNOX, KY 40121-5000

Fort Sill:

ATZR TS US ARMY FIELD
ARTILLERY CENTER AND FORT SILL
BUILDING 216
FORT SILL, OK 73503-5100
DSN 639-522

Fort Carson:

DT TSC FORT CARSON
BUILDING 6103
FORT CARSON, CO 80913-5000

F.3 Accelerated deliveries are not authorized without prior PCO consent.

F.4 In the event GFM is not provided in time to meet the delivery schedule, the Government will accept completed contract items,(complete in all other respects), into storage and a DD250 will be exeduted and payment made to the contractor. Upon receipt of GFM, appropriate shipping documentation will be executed.

*** END OF NARRATIVE F 001 ***

Name of Offeror or Contractor: UNITED DEFENSE LP

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0001AA	7226F57772	AA	1	\$	700,000.00	\$	204,174.88	\$ 904,174.88
	31103450006		2ZGBTM					
0002AA	7226F57672	AA	1	\$	84,000.00	\$	25,594.80	\$ 109,594.80
	31103450006		2ZGBTM					
					NET CHANGE	\$	229,769.68	

SERVICE	NET CHANGE				ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION			STATION		AMOUNT
Army	AA	21 22033000025R5R03P31103431E9	S20113		W56HZV	\$	229,769.68
					NET CHANGE	\$	229,769.68

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	784,000.00	\$	229,769.68	\$	1,013,769.68

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SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 002	GOVERNMENT FURNISHED PROPERTY			

1. The following items are furnished to UDLP for inclusion in the Thru Sight Video Kits:

<u>NOMENCLATURE</u>	<u>Part Number</u>	<u>Quantity</u>
2 Deck Recorders	V-82ABFTV	56
Remote Control Units	VS-83RCH-F	56
TIDS		28